

4/10/03 checked all GRADING AND PLUMBING. M.C. to do electric today. OK. to proceed on

6/13/03 completed. Co/O not needed but is requested. Above

CITY OF PORTLAND
DEPARTMENT OF PLANNING & URBAN DEVELOPMENT

389 Congress Street
 Portland, Maine 04101

INVOICE FOR PERMIT FEES

Application No: 3-0145	Applicant: Eye Venture Associates
Project Name: Interior renovations	Location: 53 Sewall St
CBL: 190 D009001	Development Type:
Invoice Date: 06/20/2003	

Previous Balance	-	Payment Received	+	Current Fees	=	Total Due	Payment Due Date
\$499.00		\$499.00		\$75.00		\$75.00	On Receipt

First Billing

Previous Balance	\$499.00
Payment Received 2/28/2003 - Thank you	\$499.00

Fee Description	Qty	Fee Charge
Certificate of Occupancy	1	\$75.00
		\$75.00
		Total Current Fees: + \$75.00
		Amount Due Now: \$75.00

Detach and remit with payment

Bill to: Eye Venture Associates
 53 Sewall St
 Portland, ME 04102

CBL 190 D009001
Application No: 3-0145
Invoice Date: 06/20/2003
Invoice No: 10028
Total Amt Due: \$75.00
Payment Amount:

Make checks payable to the *City of Portland*, ATTN: Karen Dunfey, 3rd Floor, 389 Congress Street, Portland, ME 04101

